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04/24/2026 9:00:37AM

Invoice List
CITY OF MISSOULA
April 28, 2026

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/28/2026	22913 3 RIVERS LANDWORKS LLC	PAYAPP 1		2025-00035 MCLEOD STREET MAIN 5210.335.430551.930.257	143,023.97
				Total :	143,023.97
4/28/2026	00003 A&I DISTRIBUTORS	204479-00		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	6,112.60
				Total :	6,112.60
4/28/2026	23391 AAA PLUMBING AND HEATING	260215		LEAK REPAIR 2207 GARLAND 5210.335.430550.360.000	565.00
				Total :	565.00
4/28/2026	05334 ABATEMENT CONTRACTORS OF MT	2026-503		4201 FOX FARM RD 5210.335.430550.360.000	350.00
				Total :	350.00
4/28/2026	00004 ACE	278627592		HARDWARE SUPPLIES 1000.300.420420.230.000	23.98
		278627755		HARDWARE SUPPLIES 1000.300.420420.230.000	17.99
		278635109		HARDWARE SUPPLIES 1000.300.420420.230.000	7.49
		278636089		HARDWARE SUPPLIES 1000.300.420430.220.000	14.97
		278637513		HARDWARE SUPPLIES 2513.370.460501.220.000	30.97
		278637638		HARDWARE SUPPLIES 1221.370.460503.220.000	148.92
		278638381		HARDWARE SUPPLIES 5210.335.430530.230.000	26.95
		278638459		HARDWARE SUPPLIES 2513.370.460491.240.000	38.85
		278638893		HARDWARE SUPPLIES 5210.335.430530.230.000	49.99

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4/28/2026	00004 ACE	(Continued)			
		278638999		HARDWARE SUPPLIES 2512.340.430920.230.000	37.99
		278639074		HARDWARE SUPPLIES 2513.370.460501.220.000	18.98
		278639710		HARDWARE SUPPLIES 2512.320.430265.220.000	100.95
		278639723		HARDWARE SUPPLIES 5210.335.430550.230.000	119.98
		278645492		HARDWARE SUPPLIES KEYS 5311.330.430630.230.000	45.00
		292315093		HARDWARE SUPPLIES 1000.300.420460.220.000	8.99
				Total :	692.00
4/28/2026	00005 ADP	718236341		TIME & ATTENDANCE 1000.240.410510.350.000	4,341.02
				1221.370.460503.350.000	39.32
				2384.370.460484.350.000	68.20
				2394.310.420500.350.000	192.58
				2512.280.430100.350.000	828.89
				2513.370.460410.350.000	1,185.16
				2955.280.411080.350.000	105.92
				5210.335.430510.350.000	452.56
				5311.330.430610.350.000	459.78
				5450.334.430210.350.000	89.87
				7370.395.430266.350.000	138.01
				7393.385.470210.350.000	75.43
				1219.370.460441.350.000	47.34
				Total :	8,024.08
4/28/2026	06982 ADVANCED LAWN CARE & MAINT	8824		TRAIL SWEEPING 2513.370.460501.350.000	2,873.75
				Total :	2,873.75
4/28/2026	14849 ADVANCED PUMP AND EQUIPMENT IN	INVAPE17780		ELECTROLYTE	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/28/2026	14849 ADVANCED PUMP AND EQUIPMENT IN	(Continued)		5210.335.430530.230.000	655.28
				Total :	655.28
4/28/2026	27469 ALEXANDER, DONNA & SHANE	REFUND		REFUND WATER 2404 FLEET ST	
				5210.000.343021.00	27.66
				Total :	27.66
4/28/2026	18992 AMAZON CAPITAL SERVICES	11XX-FPQF-WJYW		OFFICE CHAIR AND EXTENSION COI	
				2513.370.460410.220.000	133.48
		11YM-346F-4XGW		WATERPROOF MATTRESS COVERS	
				1000.300.420420.210.000	944.70
		13VT-N19Q-LRGH		POCKET FOLDERS	
				2513.370.460410.210.000	7.59
		166Q-9RLJ-73JW		MARKING FLAGS	
				1000.300.420440.220.000	16.04
		173C-NDPG-JX47		INVESTIGATION SUPPLIES	
				1000.300.420440.220.000	202.86
		19CD-NJPP-77JT		LANYARDS	
				1000.300.420460.220.000	22.98
		19ND-P9YP-JQHL		WWTP LAB SUPPLIES BOTTLES	
				5311.330.430650.220.000	106.63
		1CWT-T93J-JWRJ		CLEANING SUPPLIES	
				1000.300.429001.220.000	29.98
		1DML-JRXD-JXKC		WEED WACKER	
				2513.370.460501.220.000	145.02
		1HV7-QMG9-49CV		WWTP LAB SUPPLIES	
				5311.330.430650.220.000	19.58
		1LTK-NH9J-GDPF		GAUGE WIRE	
				4030.390.430002.940.000	52.47
		1MW1-VKVV-FY7X		METAL WOOD FENCE DECK COVER	
				2513.370.460501.220.000	30.99
		1RL9-FYCK-VG6Y		OFFICE SUPPLIE	
				1000.300.429001.220.000	42.32
		1TFW-7NYR-FQXR		PAPER AND DISH SOAP	
				2513.370.460410.210.000	98.92

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/28/2026	18992 AMAZON CAPITAL SERVICES	(Continued) 1VFG-JPLX-X4QF		INDEX CARDS RETURNED 1000.230.410360.220.000	-40.85
		1VFX-1CDF-XF9T		COURT OFFICE SUPPLIES 1000.230.410360.210.000	142.30
				1000.230.410360.220.000	385.66
		1VP3-9N9K-1TJ4		OFFICE AND OPERATING SUPPLIES 1000.250.411055.220.000	130.99
				2394.310.420500.380.000	79.95
				1000.250.470331.210.000	45.96
				1000.250.411051.210.000	39.98
				1000.250.411010.210.000	6.99
		1VX7-K4LD-FLKF		WWTP FLASHLIGHT CHARGER 5311.330.430630.230.000	18.65
		1WVQ-TGVV-WQGX		HANGING LANTERNS AND NOTEBO 2513.370.460410.220.000	47.90
				Total :	2,711.09
4/28/2026	27008 BACK OF YOUR HAND LMTD	BOYH-2527		NEW HIRE YEARLY SUBSCRIPTION ; 1000.290.420130.370.000	211.04
				Total :	211.04
4/28/2026	27478 BAILEY, FINN	REFUND		REFUND WATER 1500 W CENTRAL A 5210.000.343021.00	36.47
				Total :	36.47
4/28/2026	00802 BATTERIES PLUS BULBS	P91110230		BATTERIES 2512.340.430930.230.000	150.00
		P91221602		BATTERIES FOR COLLECTIONS 5311.330.430630.230.000	110.80
				Total :	260.80
4/28/2026	00033 BIG BEAR SIGN CO INC	2026-489		SIGNS 1000.321.431330.230.000	38.40
				Total :	38.40
4/28/2026	02996 BIG SKY KUBOTA LLC	01-111059		HYDRAULIC OUTLET COUPLER KIT	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/28/2026	02996 BIG SKY KUBOTA LLC	(Continued)		2512.340.430930.220.000	310.49
				Total :	310.49
4/28/2026	09988 BLACK KNIGHT SECURITY	20260199		STANDING GUARD APR 1-15, 2026	
				1000.221.410810.350.000	4,400.96
		20260203		PATROL STOP APR 1-15, 2026	
				7370.395.430266.350.702	1,372.00
				Total :	5,772.96
4/28/2026	05021 BLUE RIBBON AUTO BODY	59399		WATER UNITS #464, #482	
				5210.335.430520.940.000	920.00
		59946		TRUCK TOPPER #7254	
				4020.390.420301.940.000	5,675.00
				Total :	6,595.00
4/28/2026	04203 BNSF RAILWAY COMPANY	24001995		MARCH 2024 LAND LEASE	
				5210.335.430530.530.000	100.00
		26004453		CONTRACT LC234402	
				5311.330.430630.530.000	200.00
		26004483		MAY 2026 LAND LEASE	
				5210.335.430530.530.000	480.00
		26004566		CONTRACT MR602303	
				5311.330.430630.530.000	100.00
		26004567		MAY 2026 LAND LEASE	
				5210.335.430530.530.000	100.00
		26004610		MAY 2026 LAND LEASE	
				5210.335.430530.530.000	100.00
				Total :	1,080.00
4/28/2026	00177 BORDER STATES ELECTRIC	932267243		ELECTRICAL PARTS/SUPPLIES	
				5311.330.430630.230.000	127.17
				Total :	127.17
4/28/2026	27195 BRIDGER PRECAST LLC	1360		SUMP MATERIALS 1501 ROGERS ST	
				2512.320.431200.400.000	490.00

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	27195 BRIDGER PRECAST LLC	(Continued)		Total :	490.00
4/28/2026	27357 C/O THERESA HAMILTON, H & W HOLDING	REFUND		REFUND WATER 2216 S 12TH ST W 5210.000.343021.00	53.05
				Total :	53.05
4/28/2026	27116 CALLTOWER INC	203161499		PHONE SERVICES 1000.224.411300.344.000	1,543.49
				Total :	1,543.49
4/28/2026	00372 CDW GOVERNMENT INC	AI9PA5T		BLACKWIRE STEREO HEADSETS 1000.250.470331.210.000 4011.390.410560.940.000	161.56 403.90
				Total :	565.46
4/28/2026	17377 CINTAS	5329033203		FIRST AID SUPPLIES 2513.370.460485.220.000	999.96
				Total :	999.96
4/28/2026	00312 CITY OF MISSOULA	062714125526		109 1/2 W ARTEMOS DR PENDLAND 2513.370.460501.342.000	5.22
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	5.45
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.342.000	5.13
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	5.24
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.342.000	5.73
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	5.48
		064777125526		300 S 4TH ST E IRR TOOLE PK REST 2513.370.460501.342.000 2513.370.460501.340.000	6.30 26.37
		065219125526		BONNER PARK IRR RESTRM LINE 2513.370.460501.342.000 2513.370.460501.340.000	5.93 26.37

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4/28/2026	00312 CITY OF MISSOULA	(Continued)			
		066982125526		100 MCCORMICK ST BATH H&DF IRF 2513.370.460501.342.000	5.15
		067037125526		200 CHESTNUT ST IRR 2513.370.460501.342.000	5.54
		067046125526		100 HICKORY ST SHOP 2513.370.460501.342.000	9.04
				2513.370.460501.340.000	31.58
				2513.370.460501.343.000	78.13
		067111125526		100 S 3RD ST W IRR 2513.370.460501.342.000	5.17
		068364125526		520 N CALIFORNIA ST IRR DTOWN 2513.370.460501.342.000	5.08
		068871125526		N 6TH & WORDEN IRR NSIDE PARK 2513.370.460501.342.000	5.50
				2513.370.460501.340.000	26.37
		069841125526		BANK ST IRR CARAS/BESS PARK 2513.370.460501.342.000	6.35
				2513.370.460501.340.000	36.09
		078309125526		ROSE MEMORIAL PARK IRR 2513.370.460501.342.000	5.73
		078310125526		ELM PARK DR 2513.370.460501.342.000	5.43
		078312125526		KIWANIS ST PARK 2513.370.460501.342.000	6.39
				2513.370.460501.340.000	26.37
		078316125526		MCLEOD PARK IRR PARK 2513.370.460501.342.000	5.49
		078318125526		SACAJAWEA PARK IRR 2513.370.460501.342.000	31.66
		078319125526		1100 SHERWOOD ST IRR WSIDE PAF 2513.370.460501.342.000	5.33
		078320125526		SOUTHSIDE LIONS IRR PARK 2513.370.460501.342.000	5.45
				2513.370.460501.340.000	26.37

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4/28/2026	00312 CITY OF MISSOULA	(Continued)			
		078321125526		CARAS PARK IRR RESTRM	
				2513.370.460501.342.000	6.35
				2513.370.460501.340.000	26.37
		078323125526		GREGORY PARK EAST IRR	
				2513.370.460501.342.000	5.20
		078324125526		BOYD PARK IRR PARK	
				2513.370.460501.342.000	5.42
		078325125526		NORTHSIDE BALL PK IRR	
				2513.370.460501.342.000	6.86
		078328125526		PLAYFAIR PARK IRR	
				2513.370.460501.342.000	12.63
				2513.370.460501.340.000	26.37
		078329125526		MARSHALL ST PARK IRR COMM	
				2513.370.460501.342.000	5.06
		078395125526		SKYVIEW DR PARK-1	
				2513.370.460501.342.000	5.40
		078598125526		GARLAND DR PARK	
				2513.370.460501.342.000	5.52
		079982125526		4500 TIMBERLANE IRR SOCCER PAF	
				2513.370.460501.342.000	5.64
		080323125526		PINEVIEW RD IRR FOUNTAIN	
				2513.370.460501.342.000	5.77
		080324125526		LINCOLN RD IRR SIGN	
				2513.370.460501.342.000	5.05
		080341125526		4027 1/2 HERITAGE WAY IRR PARK	
				2513.370.460501.342.000	5.11
		080349125526		3918 TIMBERLANE IRR HERITAGE P/	
				2513.370.460501.342.000	5.39
		080352125526		4000 TIMBERLANE IRR BLVD	
				2513.370.460501.342.000	5.28
		080355125526		3800 BLK FOX FARM TRL IRR PARK	
				2513.370.460501.342.000	5.08
		081364125526		NICOLE CT PARK IRR	
				2513.370.460501.342.000	5.23

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4/28/2026	00312 CITY OF MISSOULA	(Continued)			
		081462125526		LINDA VISTA BLVD IRR MARILYN PAF 2513.370.460501.342.000	5.97
		081646125526		4719 NICOLE CT IRR PK ACC 2513.370.460501.342.000	5.25
		100840125526		3001 BANCROFT ST POOL SPLASH 2513.370.460491.343.000	318.83
		101270125526		4025 1/2 LEXINGTON AVE IRR 2513.370.460501.342.000	6.02
		101760125526		600 CREGG LN +FIRE POOL 2513.370.460490.343.000	1,532.53
		101935125526		MALONEY RANCH PARK IRR 2513.370.460501.342.000	6.64
		103285125526		109 BENTLEY PARK LP IRR 2513.370.460501.342.000	5.27
		117630125526		5302 1/2 RESISTOL LN 44 RANCH IRI 2513.370.460501.342.000	6.09
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.342.000	5.20
		156145125526		6915 ALISHA DR IRR JEFFREY PARK 2513.370.460501.342.000	6.46
		156570125526		3005 SOUTH AVE W IRR PLYGRD 1221.370.460503.343.000	52.93
				1221.370.460503.340.000	7.68
		156580125526		3025 SOUTH AVE W CONCESSIONS 1221.370.460503.343.000	177.31
		156585125526		3219 FORT MSLA RD IRR 1221.370.460503.343.000	107.61
				1221.370.460503.340.000	12.46
				1221.370.460503.342.000	8.22
		156595125526		3251 FORT MSLA RD RESTRM 1221.370.460503.343.000	23.12
		158050125526		2300 JOHNSON ST FOUNTAIN MRL E 2513.370.460501.342.000	11.01
				2513.370.460501.343.000	44.11

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4/28/2026	00312 CITY OF MISSOULA	(Continued)			
		185230125526		1001 MONROE ST SW	
				2513.370.460501.342.000	12.08
		186035275068		1520 HILDA AVE	
				5210.335.430520.342.000	4.62
		188600275068		336 E CENTRAL AVE	
				5210.335.430520.342.000	13.86
		189245275068		5105 RATTLESNAKE DR	
				5210.335.430520.342.000	4.62
		189275275068		5140 ELK RIDGE RD	
				5210.335.430520.342.000	4.62
		189310275068		5256 ELK RIDGE RD	
				5210.335.430520.342.000	4.62
		189315275068		536 S 5TH ST E	
				5210.335.430520.342.000	4.62
		189465125526		604 LAFRAY LN SW	
				2513.370.460501.342.000	5.32
		189535125526		6202 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	5.45
		189665125526		6530 LINDA VISTA BLVD SW	
				2513.370.460501.342.000	5.11
		190185275068		801 GREENOUGH DR	
				5210.335.430520.342.000	4.62
		190335275068		7153 MILLER CREEK RD	
				5210.335.430520.342.000	4.62
		190360125526		PARK W RUSSEL PARK SW	
				2513.370.460501.342.000	5.44
		191965275068		910 RATTLESNAKE RUN	
				5210.335.430520.342.000	4.62
		191970275068		4490 RATTLENAKE DR	
				5210.335.430520.342.000	4.62
		191990275068		200 S 4TH E	
				5210.335.430520.342.000	4.62
		192035275068		6886 SOPHIE DR	
				5210.335.430520.342.000	4.62

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	00312 CITY OF MISSOULA	(Continued)		Total :	3,017.96
4/28/2026	00312 CITY OF MISSOULA	MARCH 2026		MARCH 2026 BANK ANALYSIS FEES 1000.230.410360.500.000	332.12
				Total :	332.12
4/28/2026	00312 CITY OF MISSOULA	27922		CHILDCARE FOR MEETING 7393.385.470210.350.000	60.00
				Total :	60.00
4/28/2026	27461 CITY OF MISSOULA	REFUND		REFUND WATER 1919 NORTH AVE W 5210.000.343021.00	56.53
				Total :	56.53
4/28/2026	14508 CLIMATE SMART MISSOULA	41526		CBO CONTRACT FY 2025-2026 1000.250.411231.700.000	11,000.00
				Total :	11,000.00
4/28/2026	24839 COLUMN SOFTWARE PBC	62378A6F-0081		LEGAL ADS 2955.280.411070.330.000	124.20
		C4139AD7-0010		ORDER #: COL-MT-402153 2513.370.460490.330.000	173.88
				Total :	298.08
4/28/2026	15994 CORE & MAIN LP	Y790089		ADA CURB MATERIALS 2512.320.430230.400.000	477.96
		Y834764		ADA CURB MATERIALS 2512.320.430230.400.000	477.96
		Y853893		PARTS FOR BLOW OFF REPAIR 5210.335.430550.230.000	583.16
		Y859400		MEASURING TAPE 5210.335.430550.220.000	43.91
		Y869902		GATE VALVE & GLOVES 5210.335.430550.230.000	583.80
				5210.335.430550.220.000	35.40
		Y878510		GATE VALVE & SCRUB HAND TOWEL 5210.335.430550.230.000	664.59

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	15994 CORE & MAIN LP	(Continued)		Total :	2,866.78
4/28/2026	27090 CRAIL, ADAM	REIMB041026		CLOTHING ALLOWANCE 2512.320.430210.220.000	88.98
				Total :	88.98
4/28/2026	06183 CRAWFORD, SHANE	REIMB041326		CLOTHING ALLOWANCE 2512.320.430210.220.000	126.75
				Total :	126.75
4/28/2026	13493 CRUM CONSTRUCTION CO INC	3936		LEAK REPAIR STODDARD ST 5210.335.430550.360.000	1,427.50
		3937		SERVICE LINE REPAIR 5210.335.430523.220.000	802.50
		3938		LEAK REPAIR STODDARD ST 5210.335.430550.360.000	389.00
		3939		LEAK REPAIR S 5TH ST W 5210.335.430550.360.000	1,289.00
		3946		SERVICE LINE REPAIR 5210.335.430523.220.000	1,076.50
				Total :	4,984.50
4/28/2026	06169 CSS CONTRACTING	25-111		BENTON ST PROJECT REPAIRS 5210.335.430550.350.000	4,965.70
				Total :	4,965.70
4/28/2026	27463 DAY, MARTIN W	REFUND		REFUND WATER 3610 KNIGHTBRIDGE 5210.000.343021.00	67.58
				Total :	67.58
4/28/2026	15029 DELL MARKETING LP	10861077990		RUGGED LAPTOPS, DOCKING STATION 4020.390.420291.940.000	22,946.14
		60143601680		GAMBLER LAPTOPS RETURN 4020.390.420291.940.000	-5,980.38
				Total :	16,965.76
4/28/2026	27472 DENMAN, ANNIE	REFUND		REFUND WATER 2308 STRAND AVE	

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4/28/2026	27472 DENMAN, ANNIE	(Continued)		5210.000.343021.00	68.41
				Total :	68.41
4/28/2026	00124 DEPT OF REVENUE	AGREEMENT		FY26 TAX INCREMEN REMITTANCE	
				7392.385.470210.705.000	7,781.00
				7393.385.470210.705.000	72,482.00
				7385.385.470210.705.000	31,409.00
				7397.385.470210.705.000	44,053.00
				7398.385.470210.705.000	8,456.50
				Total :	164,181.50
4/28/2026	00124 DEPT OF REVENUE	3 RIVERS LANDWORKS		2025-00035 MCLEOD STREET MAIN (	
				5210.335.430551.930.257	1,444.69
				Total :	1,444.69
4/28/2026	00124 DEPT OF REVENUE	WESTERNMUNICIPAL		A-10078 KELLY ISLAND LS PAY APP (	
				5311.330.430637.930.212	866.21
				Total :	866.21
4/28/2026	00772 DJ&A PC	26565		ENGINEERING SERVICES	
				5450.334.439002.930.419	3,857.72
				Total :	3,857.72
4/28/2026	00092 ENERGY LABORATORIES, INC.	777636		QUARTER 1 O&G ANALYSIS	
				5311.330.430650.350.000	433.00
				Total :	433.00
4/28/2026	10447 ENTENMANN-ROVIN CO	0194311-IN		FLAT BADGES	
				1000.290.420110.220.000	2,625.10
				Total :	2,625.10
4/28/2026	13025 ERICKSON, DEVIN	TVLADV051226		TVL ADV STRENGTHINING SEX ASS/	
				1000.290.420130.370.000	259.00
				Total :	259.00
4/28/2026	27464 ESTATE OF DONALD MCCOLLUM	REFUND		REFUND WATER 7950 TOBY	

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4/28/2026	27464 ESTATE OF DONALD MCCOLLUM	(Continued)		5210.000.343022.00	21.46
				Total :	21.46
4/28/2026	00874 FASTENAL	MTMSL124930		UNIT 361 300 FLANGE NUTS	
		MTMSL124993		5311.330.430660.235.000	288.00
				OPERATING SUPPLIES	
				2512.320.430230.220.000	512.10
				Total :	800.10
4/28/2026	27476 FAUNTLEROY, BRIAN	REFUND		REFUND WATER 2464 MCDONALD A'	
				5210.000.343021.00	54.77
				Total :	54.77
4/28/2026	14933 FIELD INSTRUMENTS & CONTROLS	INV48192		FLOW SENSORS	
				5210.335.430530.230.000	908.66
				Total :	908.66
4/28/2026	00108 FINEST OIL COMPANY	129968		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	2,643.49
				Total :	2,643.49
4/28/2026	22287 FISHERS TECHNOLOGY	1658929		EQUIPMENT CONTRACT	
				2513.370.460410.350.000	148.80
				Total :	148.80
4/28/2026	27332 GALANTI, CHRISTOPHER	REFUND		REFUND WATER 1332 BULWER ST	
				5210.000.343021.00	91.03
				Total :	91.03
4/28/2026	27467 GARCIA, AGUSTIN	REFUND		REFUND WATER 131 W SUSSEX AVE	
				5210.000.343022.00	121.64
				Total :	121.64
4/28/2026	26030 GGLO LLC	2025086.01-0000006		NORTH SCOTT ST PARK MARCH 202	
				4081.370.460433.930.231	53,171.25
				4033.280.430200.930.000	44,014.88

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4/28/2026	26030 GGLO LLC	(Continued) 2026002.01-0000002		MRA: NRSS MP UPDATE MARCH 202 7397.385.470260.350.000	45,300.29
				Total :	142,486.42
4/28/2026	22987 GORES, KAYLA	TVLADV051226		TVL ADV STRENGTHINING SEX ASS/ 1000.290.420130.370.000	259.00
				Total :	259.00
4/28/2026	12811 GOVERNMENT LEASING & FINANCE	580218592		077-0019332-039 4060.390.490504.610.000 4060.390.490504.620.000 4060.390.490504.610.000 2512.280.490504.610.000 4060.390.490504.620.000 2512.280.490504.620.000 4060.390.490504.610.000 2512.280.490504.610.000 2394.310.420500.610.000 5311.330.490506.610.000 4060.390.490504.620.000 2512.280.490504.620.000 2394.310.420500.620.000 5311.330.490506.620.000 4060.390.490504.610.000 2512.280.490504.610.000 2394.310.420500.610.000 2513.370.490504.610.000 4060.390.490504.620.000 2512.280.490504.620.000 2394.310.420500.620.000 2513.370.490504.620.000 4060.390.490504.610.000 2512.280.490504.610.000 4060.390.490504.620.000 2512.280.490504.620.000	97,327.27 3,236.13 380,302.22 38.03 30,261.38 3.03 15,046.87 5,954.81 3,662.83 2,427.44 2,967.78 1,174.50 722.44 478.78 9,393.39 4,546.66 2,500.66 13,870.34 3,104.59 1,502.71 826.49 4,584.26 27,079.88 20,040.14 15,267.61 11,298.62

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	12811 GOVERNMENT LEASING & FINANCE	(Continued)		Total :	657,618.86
4/28/2026	12811 GOVERNMENT LEASING & FINANCE	579765579		077-0019332-029	
				4060.390.490504.610.000	18,237.60
				4060.390.490504.620.000	698.11
				2513.370.490504.610.000	7,615.42
				2513.370.490504.620.000	370.25
				2384.370.490504.610.000	2,582.81
				4060.390.490504.610.000	10,501.35
				2384.370.490504.620.000	254.19
				4060.390.490504.620.000	1,033.48
				2384.370.490504.610.000	3,073.70
				2513.370.490504.610.000	2,399.77
				2512.280.490504.610.000	10,610.78
				2384.370.490504.620.000	387.11
				2513.370.490504.620.000	302.23
				2512.280.490504.620.000	1,336.33
				2512.280.490504.610.000	6,460.20
				4060.390.490504.610.000	60,974.06
				2512.280.490504.620.000	1,314.57
				4060.390.490504.620.000	12,407.50
				2512.280.490504.610.000	27,467.56
				4060.390.490504.610.000	27,536.11
				5311.330.490502.610.000	13,545.28
				2512.280.490504.620.000	7,242.57
				4060.390.490504.620.000	7,260.64
				5311.330.490502.620.000	3,571.58
				Total :	227,183.20
4/28/2026	21896 GRANICUS	224566		ENGAGE MISSOULA SOFTWARE	
				1000.220.410210.350.000	28,729.71
				Total :	28,729.71
4/28/2026	27453 GRAUMAN, MARCUS J	REFUND		REFUND WATER 2807 OSHAUGHNEI	
				5210.000.343021.00	58.12
				Total :	58.12

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4/28/2026	21832 GRIZZLY DISPOSAL & RECYCLING	5786		DISPOSAL & RECYCLING 1221.370.460503.345.000	233.99
		5787		DISPOSAL & RECYCLING 2513.370.460501.345.000	1,867.12
		5788		DISPOSAL & RECYCLING 1221.370.460503.345.000	126.00
		5789		DISPOSAL & RECYCLING 2513.370.460501.345.000	1,330.46
		5790		DISPOSAL & RECYCLING 2513.370.460501.345.000	289.99
		5792		DISPOSAL & RECYCLING 1221.370.460503.345.000	35.00
		5793		DISPOSAL & RECYCLING 2513.370.460501.345.000	182.00
		5794		DISPOSAL & RECYCLING 2513.370.460503.345.000	108.00
		5795		DISPOSAL & RECYCLING 1221.370.460503.345.000	233.99
		5797		DISPOSAL & RECYCLING 1221.370.460503.345.000	323.49
		5798		DISPOSAL & RECYCLING 2513.370.460501.345.000	370.99
		5799		DISPOSAL & RECYCLING 2513.370.460501.345.000	930.93
				Total :	6,031.96
4/28/2026	27466 GROTE, MICHAEL	REFUND		REFUND WATER 2216 S 12TH ST W 5210.000.343021.00	84.73
				Total :	84.73
4/28/2026	25697 HEALTHSPAN FITNESS & NUTRITION	REFUND		REFUND WATER 2825 STOCKYARD I 5210.000.343021.00	100.00
				Total :	100.00
4/28/2026	08662 HELLGATE ELEMENTARY SCHOOL	AGREEMENT		FY26 TAX INCREMENT REMITTANCE	

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4/28/2026	08662 HELLGATE ELEMENTARY SCHOOL	(Continued)			
				7392.385.470210.705.000	2,447.00
				7397.385.470210.705.000	92,594.50
				Total :	95,041.50
4/28/2026	27457 HELMS, PORFERIA	REFUND		REFUND WATER 2205 CENTRAL PL	
				5210.000.343021.00	1.83
				Total :	1.83
4/28/2026	27460 HERMAN, KATHRYN M	REFUND		REFUND WATER 441 ROLLINS ST	
				5210.000.343021.00	89.80
				Total :	89.80
4/28/2026	27462 HIGHTOWER, ARTHUR O	REFUND		REFUND WATER 627 W CRESTLINE	
				5210.000.343021.00	40.76
				Total :	40.76
4/28/2026	21351 HILLYARD MONTANA	90109965		JANITORIAL SUPPLIES	
				2513.370.460501.220.000	2,080.00
		90109966		JANITORIAL SUPPLIES	
				2513.370.460501.220.000	716.60
		90110085		JANITORIAL SUPPLIES	
				1000.300.420420.220.000	287.61
		90110086		JANITORIAL SUPPLIES	
				1000.300.420420.220.000	271.76
		90110087		JANITORIAL SUPPLIES	
				1000.300.420455.220.000	589.80
				Total :	3,945.77
4/28/2026	00123 HOME DEPOT CREDIT SERVICES	1020006		ELECTRICAL FITTINGS	
				5210.335.430530.230.000	331.71
		7024437		CONCRETE AND SAW	
				2513.370.460501.220.000	318.56
		WN53013276		HANDLE BATHROOM FAUCET	
				1000.246.411810.230.000	79.00

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4/28/2026	00123 HOME DEPOT CREDIT SERVICES	(Continued) WN55148704		ROLLING TOOLBOX 5450.334.430210.390.000	109.00
				Total :	838.27
4/28/2026	15797 HOYT HOMES INC	REFUND		REFUND WATER 2309 MARY JANE 5210.000.343021.00	30.96
				Total :	30.96
4/28/2026	27484 HUNTINGTON, GRACIE	REFUND040726		KIWANIS LOT LEASE PARKING REFL 7370.000.343017.36	19.00
				Total :	19.00
4/28/2026	15023 IDEXX LABORATORIES	3198698899		BOTTLES 5210.335.430530.230.000	232.39
				Total :	232.39
4/28/2026	24376 IMEG CONSULTANTS CORP	24004916.00-15		URD II MAPLE-BIRCH-RIVER IMPROV 7392.385.470230.350.000	10,990.50
		25001345.00-11		ENGINEERING SERVICES 5210.335.430551.930.258	1,673.50
		25001981.00-11		ENGINEERING SERVICES 5210.335.430551.930.259	3,600.50
				Total :	16,264.50
4/28/2026	27456 INGALLS, BRIAN D	REFUND		REFUND WATER 5117 CLEARVIEW 5210.000.343021.00	52.92
				Total :	52.92
4/28/2026	05577 ISTATE TRUCK CENTER	C253214056:01		VEHICLE MAINTENANCE/REPAIRS 1000.300.420460.230.000	8,326.26
		C253214123:01		VEHICLE MAINTENANCE/REPAIRS 1000.300.420460.230.000	-1,006.25
				Total :	7,320.01
4/28/2026	10838 JACKSON GROUP PETERBILT	99313MI		BRAKE PAD #4461 1000.300.420460.230.000	1,156.20

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	10838 JACKSON GROUP PETERBILT	(Continued)		Total :	1,156.20
4/28/2026	24503 JACOBS ENGINEERING GRP INC	D4036500-06		WWTP DIGESTER 2 MIXER REPLACI 5311.330.430623.940.000	32,839.25
				Total :	32,839.25
4/28/2026	00300 JCCS PC	928279		GENERAL ACCOUNTING MARCH 202 7370.395.430266.350.700	3,800.00
				Total :	3,800.00
4/28/2026	27037 JOHNSON CONTROLS BLDG SOLUTION	1-137561639846		SERVICE AGREEMENT MAY 2026 2513.370.460490.350.000 2513.370.460432.350.000 2513.370.460491.350.000 1221.370.460503.350.000 1000.246.460452.700.000 1000.246.411810.360.000	1,385.25 546.83 146.94 612.33 1,740.83 8,174.82
				Total :	12,607.00
4/28/2026	27473 JOHNSON, EVE	REFUND		REFUND WATER 2705 GARLAND CT 5210.000.343021.00	79.75
				Total :	79.75
4/28/2026	08276 KELLER SUPPLY CO	S025224756.001		PLUMBING SUPPLIES 2513.370.460501.220.000	8.29
				Total :	8.29
4/28/2026	11598 KELLEY CREATE	IN2290277		FOLDER/STUFFER CONTRACT 1000.240.410510.360.000	1,141.94
				Total :	1,141.94
4/28/2026	27475 KELLEY, TEAL DANIELLE	REFUND		REFUND WATER 2722 RIATA RD 5210.000.343021.00	36.09
				Total :	36.09
4/28/2026	22321 KIMBALL MIDWEST	104352089		SHOP SUPPLIES 1000.300.420460.230.000	413.99

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	22321 KIMBALL MIDWEST	(Continued)		Total :	413.99
4/28/2026	21511 KITTELSON & ASSOCIATES INC	0164205		PROFESSIONAL SERVICES 4035.280.430232.930.253	4,146.91
				Total :	4,146.91
4/28/2026	00299 KNIFE RIVER	988525		CONCRETE FOR SUMP REDIG 2512.320.431200.400.000	1,411.00
				Total :	1,411.00
4/28/2026	27480 LAFROMBOISE, JULIE & STEVE	REFUND		REFUND WATER 4410 RAINBOW DR 5210.000.343021.00	190.31
				Total :	190.31
4/28/2026	15992 LANGUAGE LINK	328229		TRANSLATION SERVICES 1000.230.410360.350.000	165.21
				Total :	165.21
4/28/2026	00407 LEE ENTERPRISES	229843		STREET SWEEPING FLIERS 2512.320.430210.320.000	250.00
		229844		STREET SWEEPING FLIERS 2512.320.430210.320.000	1,600.00
		229845		STREET SWEEPING FLIERS 2512.320.430210.320.000	499.95
				Total :	2,349.95
4/28/2026	05875 LEXISNEXIS RISK SOLUTIONS	1100293443		MONTHLY SUBSCRIPTION FEE MAR 1000.230.410360.330.000	212.18
				Total :	212.18
4/28/2026	05361 LIFE ASSIST INC	2096630		MEDICAL SUPPLIES 1000.300.420460.220.000	315.00
		2097615		MEDICAL SUPPLIES 1000.300.420460.220.000	327.00
				Total :	642.00
4/28/2026	24954 LISUM, KENDRA	TVLADV050426		TRAVEL ADVANCE- DENVER, CO	

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4/28/2026	24954 LISUM, KENDRA	(Continued)		2940.400.470290.370.000	286.00
				Total :	286.00
4/28/2026	27470 LONDON, SHANTE	REFUND		REFUND WATER 104 E KENT AVE	
				5210.000.343021.00	62.75
				Total :	62.75
4/28/2026	27452 MAKELA, DORIS	REFUND		REFUND WATER 2316 SPURGIN RD	
				5210.000.343021.00	51.01
				Total :	51.01
4/28/2026	12170 MATTIX, NATHAN	TVLADV051226		TVL ADV STRENGTHENING SEX ASS	
				1000.290.420130.370.000	259.00
				Total :	259.00
4/28/2026	00041 MCCHD	1244		HEP SHOTS	
				2513.370.460433.350.000	309.00
				Total :	309.00
4/28/2026	00041 MCCHD	10773		WATER TESTING	
				5210.335.430530.350.000	270.00
		10784		WATER TESTING	
				5210.335.430530.350.000	270.00
				Total :	540.00
4/28/2026	18741 MIKE WILLIAMS PHOTOGRAPHY	042026		NEW OFFICER PHOTOS X 8	
				1000.290.420110.220.000	800.00
				Total :	800.00
4/28/2026	14226 MIKE'S PRINT & COPY, LLC	82433		PRINTING	
				2955.280.411080.320.000	65.00
		82688		PRINTING	
				2955.280.411080.320.000	120.00
				Total :	185.00
4/28/2026	20953 MINUTEMAN PRESS	12023		NAME BADGES	

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4/28/2026	20953 MINUTEMAN PRESS	(Continued)		1000.300.429001.220.000	47.91
				1000.300.420460.220.000	335.43
				Total :	383.34
4/28/2026	21289 MISSOULA COUNTY HIGH SCHOOL	AGREEMENT		FY26 TAX INCREMENT HIGH SCHOO	
				7392.385.470210.705.000	12,598.50
				7393.385.470210.705.000	117,366.50
				7385.385.470210.705.000	50,859.00
				7397.385.470210.705.000	71,333.00
				7398.385.470210.705.000	13,693.50
				Total :	265,850.50
4/28/2026	00843 MISSOULA COUNTY PUBLIC SCHOOLS	AGREEMENT		FY26 TAX INCREMENT ELEMENTARY	
				7392.385.470210.705.000	29,041.00
				7393.385.470210.705.000	302,830.50
				7385.385.470210.705.000	131,226.50
				7397.385.470210.705.000	52,871.00
				7398.385.470210.705.000	35,330.00
				Total :	551,299.00
4/28/2026	00236 MISSOULA COUNTY TREASURER	AGREEMENT		FY26 TAX INCREMENT REMITTANCE	
				7392.385.470210.705.000	34,575.50
				7393.385.470210.705.000	322,092.50
				7385.385.470210.705.000	139,573.50
				7397.385.470210.705.000	195,761.50
				7398.385.470210.705.000	37,577.50
				Total :	729,580.50
4/28/2026	00236 MISSOULA COUNTY TREASURER	AGREEMENT		FY26 TIF TAX INCREMENT REMITTAN	
				7392.385.470210.705.000	15,705.50
				7393.385.470210.705.000	146,305.00
				7385.385.470210.705.000	63,399.00
				7397.385.470210.705.000	88,921.50
				7398.385.470210.705.000	17,069.00
				Total :	331,400.00

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4/28/2026	00236 MISSOULA COUNTY TREASURER	CINV-000974		NEW WORLD ANNUAL LICENSES 1000.300.420410.360.000	15,531.01
		CINV-000979		NEW WORLD ANNUAL 1000.290.420110.360.000	96,183.23
				Total :	111,714.24
4/28/2026	05191 MISSOULA DOWNTOWN ASSOCIATION	21306		JOINT MARKETING MARCH/APRIL 2026 7370.395.430266.700.000	5,000.00
				Total :	5,000.00
4/28/2026	00392 MISSOULA FIRE EQUIPMENT	37051		FIRE EXTQ/1ST AID SUPPLIES/EQUIPMENT 2513.370.460485.350.000	150.00
				1221.370.460503.350.000	489.70
		37052		FIRE EXTQ/1ST AID SUPPLIES/EQUIPMENT 2513.370.460485.350.000	3,223.80
				Total :	3,863.50
4/28/2026	00393 MISSOULA MOTOR PARTS CO	077226		AUTO PARTS SUPPLIES 1000.300.420490.230.000	83.84
		088012		AUTO PARTS SUPPLIES 1000.321.431330.230.000	217.14
		088079		AUTO PARTS SUPPLIES 5311.330.430630.235.000	43.27
		089904		UNITS 361 362 & 363 FUEL & AIR FILTERS 5311.330.430660.235.000	177.34
		089908		UNIT 361 FUEL FILTER 5311.330.430660.235.000	29.42
		146144		AUTO PARTS SUPPLIES 2513.370.460501.235.000	38.64
		147311		AUTO PARTS SUPPLIES 2512.340.430930.230.000	5.12
		147347		AUTO PARTS SUPPLIES 5210.335.430520.230.000	29.00
		147461		AUTO PARTS SUPPLIES 2512.320.430265.220.000	418.55

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00393 MISSOULA MOTOR PARTS CO	(Continued)		Total :	1,042.32
4/28/2026	14635 MISSOULA POWER EQUIPMENT	198021		LINE SPOOL 2513.370.460501.220.000	103.00
				Total :	103.00
4/28/2026	00402 MISSOULA TEXTILE SERVICES	1954934		TEXTILE SERVICES 1000.300.420420.360.000	12.27
		1955454		TEXTILE SERVICES 7370.395.430266.390.044	58.03
		1955919		TEXTILE SERVICES 1000.300.420420.360.000	59.35
		1956625		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	119.77
		1956626		TEXTILE SERVICES 5311.330.430640.350.000	173.02
		1956627		TEXTILE SERVICES 5311.330.430630.350.000	71.93
		1956672		TEXTILE SERVICES 1000.321.431330.220.000	222.55
		S1957215		TEXTILE SERVICES 2512.320.430265.220.000	150.00
				Total :	866.92
4/28/2026	00261 MLCT	ML02292		TRAVEL 2955.280.430255.370.000	172.77
				Total :	172.77
4/28/2026	27474 MONAHAN, JUSTIN & HANNAH	REFUND		REFUND WATER 5475 REMINGTON 5210.000.343021.00	27.30
				Total :	27.30
4/28/2026	27465 MONTANA DECOR	REFUND		REFUND WATER 135 E MAIN ST 5210.000.343022.00	476.27
				Total :	476.27
4/28/2026	27483 MORALES-SAFAH, MARIO	REIMB041826		REIMB NEW ISSUE BOOTS	

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4/28/2026	27483 MORALES-SAFAH, MARIO	(Continued)		1000.290.420110.220.000	150.00
				Total :	150.00
4/28/2026	00420 MORRISON MAIERLE INC	000263415		ENGINEERING SERVICES	
				5210.335.430551.930.264	16,778.32
				Total :	16,778.32
4/28/2026	00422 MOUNTAIN SUPPLY	9697194		PLUMBING/IRRIGATING SUPPLIES	
				5311.330.430630.230.000	92.00
		9703242		PLUMBING/IRRIGATING SUPPLIES	
				5311.330.430630.230.000	330.30
		9703310		REFUND FOR RETURNED ITEM	
				5311.330.430630.230.000	-100.80
		9709170		PLUMBING/IRRIGATING SUPPLIES	
				5311.330.430630.230.000	39.20
		9710115		PLUMBING/IRRIGATING SUPPLIES	
				5311.330.430630.230.000	95.40
		9711006		PARTS FOR THE WATER TRUCK	
				5311.330.430660.230.000	83.30
				Total :	539.40
4/28/2026	09274 MOUNTAIN WEST COOPERATIVE	UF5-SH0406		MSLA FIRE ST.4 FUEL	
				1000.300.420460.231.000	2,270.33
		UF5-SH0421		MSLA FIRE ST.1 FUEL	
				1000.300.420460.231.000	1,237.90
				Total :	3,508.23
4/28/2026	01537 MSFCA	02160		2026 EMERGING LEADERS REGISTF	
				1000.300.420460.380.000	100.00
				Total :	100.00
4/28/2026	10125 MURDOCHS RANCH & HOME SUPPLY	03-1776200423642		MAINTENANCE SUPPLIES	
				1000.300.420420.230.000	36.98
		04-1775680232471		ATHLETIC SUPPLIES	
				2513.370.460503.220.000	105.92

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4/28/2026	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 04-1776094547538		PITCH FORKS, BUCKETS, TOOLS 1400.250.430890.220.000	285.86
		05-1776701604297		COLLECTIONS PROPANE TORCH 5311.330.430630.240.000	42.99
		07-1776446251327		GAS CAN SPOUTS AND DUCT TAPE 5311.330.430660.230.000	91.92
		10-1775255613134		PROPANE 1000.300.420420.230.000	75.78
		10-1775603758330		SAW CHAINS 1000.300.420460.230.000	167.96
		10-1776114355632		PROPANE 2512.320.430230.220.000	88.31
		10-1776364162429		PROPANE 2512.320.430230.220.000	157.66
				Total :	1,053.38
4/28/2026	00404 MUTD	AGREEMENT		FY26 TAX INCREMENT REMITTANCE 7392.385.470210.705.000	10,731.50
				7393.385.470210.705.000	99,971.00
				7385.385.470210.705.000	43,321.00
				7397.385.470210.705.000	60,760.50
				7398.385.470210.705.000	11,663.00
				Total :	226,447.00
4/28/2026	03539 MUTUAL MATERIALS	3109410		20 BAGS CEMENT FOR FOUNDATIOI 2512.340.430940.250.000	229.55
				Total :	229.55
4/28/2026	23570 NCTI	71239		REAL COLORS TRAINING 1000.221.410810.380.000	1,499.00
				Total :	1,499.00
4/28/2026	21113 NELSON, KATIE	151		MRH CARETAKER SERVICES MAR 20 2513.370.460484.700.000	1,500.00
				Total :	1,500.00

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4/28/2026	02451 NORTHWEST PARTS & EQUIPMENT	22528M		POCKET LIGHT 1000.321.431330.220.000	49.95
				Total :	49.95
4/28/2026	00725 NORTHWESTERN ENERGY	04212866		WWTP & LIFT STATIONS 5311.330.430630.341.000 5311.330.430640.341.000	6,604.71 43,538.89
				Total :	50,143.60
4/28/2026	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST GRG 7370.395.430266.341.000	1,421.02
		0722580-8		SACAJAWEA PARK 2513.370.460501.341.000	26.94
		0722585-7		200 BLK W PINE TWIN 7370.395.430266.341.000	51.91
		0722586-5		200 W PINE LT 7370.395.430266.341.000	58.23
		0722587-3		200 BLK W PINE 400W 7370.395.430266.341.000	112.26
		0722588-1		100 BLK W BWAY 400WHPS 7370.395.430266.341.000	87.37
		0722591-5		E OF HIGGINS AVE BR 250W 7370.395.430266.341.000	102.20
		0722594-9		CARAS PARK LOT ST POLES4 7370.395.430266.341.000	498.07
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	168.12
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	272.82
		0996360-4		115 BANK ST GRG 7370.395.430266.341.000	275.34
		1719784-9		CRNR 23RD/GARLAND IRRG TIMER 2513.370.460501.341.000	24.19
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	275.90

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4/28/2026	00725 NORTHWESTERN ENERGY	(Continued)			
		2133818-1		201 E FRONT ST UNIT 1	
				7370.395.430266.341.000	173.25
		3380424-6		201 E FRONT ST PDST	
				7370.395.430266.341.000	370.43
				Total :	3,918.05
4/28/2026	00487 OFFICE CITY	INV18280		TAPE OFFICE SUPPLIES	
				1000.321.431330.220.000	13.99
		INV18297		OFFICE SUPPLIES	
				1000.221.410810.210.000	14.18
				Total :	28.17
4/28/2026	00488 OFFICE SOLUTIONS AND SERVICES	45938		WWTP OFFICE SUPPLIES	
				5311.330.430610.220.000	153.34
		INV144146		PRINTER/COPIER SERVICES/CONF	
				1000.250.411010.320.000	559.12
				2512.280.431400.320.000	33.86
				2955.280.411070.320.000	16.36
		INV144974		PRINTER/COPIER SERVICES/CONF	
				1000.250.411010.320.000	227.31
				2512.280.431400.320.000	73.77
				2955.280.411070.320.000	16.28
		INV145645		PRINTER/COPIER SERVICES/CONF	
				7393.385.470210.320.000	479.91
		INV145851		COPIER CONTRACT & COPIES	
				5210.335.430510.210.000	59.32
		INV145924		OFFICE SUPPLIES	
				2512.340.430910.210.000	30.38
		INV146037		PRINTER/COPIER SERVICES	
				1219.370.460441.320.000	30.17
		INV146101		PRINTER/COPIER SERVICES	
				1000.230.410360.220.000	40.00
		INV146104		PRINTER/COPIER SERVICES	
				7370.395.430266.320.000	42.88

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	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)		Total :	1,762.70
4/28/2026	00495 OPPORTUNITY RESOURCES INC	69812		MRA JANITORIAL SERVICES 7393.385.470210.360.000	699.69
				Total :	699.69
4/28/2026	27455 PARKS, LISA	REFUND		REFUND WATER 415 S 6TH ST E 5210.000.343021.00	260.04
				Total :	260.04
4/28/2026	14142 PEARSON, ROBERT	REIMB041526		CLOTHING ALLOWANCE 2512.320.430210.220.000	159.99
				Total :	159.99
4/28/2026	22153 PLOYHAR, JUSTIN	REIMB040526		CLOTHING REIMBURSEMENT 1000.321.431330.220.000	99.98
				Total :	99.98
4/28/2026	03009 POTEET CONSTRUCTION	6679		BENTON ST REPAIRS 5210.335.430550.350.000	2,300.50
		6726		TRAFFIC CONTROL 6TH /GERALD 5210.335.430550.360.000	1,030.50
				Total :	3,331.00
4/28/2026	27459 RAMSTEAD, CORRINE E	REFUND		REFUND WATER 646 EDITH ST 5210.000.343021.00	90.63
				Total :	90.63
4/28/2026	00537 REDS TOWING INC	26-25771		TOWING SERVICE 2512.320.430252.350.000	1,569.40
		26-25772		TOWING SERVICE 2512.320.430252.350.000	1,793.60
		26-25783		TOWING SERVICE 1400.250.430890.390.000	590.00
		26-25836		TOWING SERVICE 1400.250.430890.390.000	191.21

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	00537 REDS TOWING INC	(Continued)		Total :	4,144.21
4/28/2026	00543 ROCO RESCUE INC	10715-EQPIN		ROPE RESCUE SUPPLIES 1000.300.420460.220.000	1,556.33
				Total :	1,556.33
4/28/2026	12176 RODDA PAINT	69130856		PAINT SUPPLIES 2513.370.460501.220.000	144.00
		69130955		OPERATING SUPPLIES 2512.320.430265.220.000	241.42
				Total :	385.42
4/28/2026	27481 ROSEBOOM, JENSEN	REIMB041626		REIMB-NEW ISSUE BOOTS 1000.290.420110.220.000	150.00
				Total :	150.00
4/28/2026	25521 SANBELL-ROCKY MTN	24487.01-07		MILWAUKEE TRL BEARTRACKS BRIE 4081.370.460401.930.241	1,564.22
		24487.02-7		RIVERFRONT TRL KIWANIS 4081.370.460401.930.244	216.85
		24487.03-7		MSLA PARKS PATH PRESERVATION 4081.370.460401.930.242	256.43
		24487.04-07		SILVER PARK PATH PRESERVATION 4081.370.460401.930.243	286.83
		24487.05-7		SOUTH HILLS PATH REHAB 4081.370.460401.930.245	346.21
				Total :	2,670.54
4/28/2026	01516 SHADOW ASPHALT INC	25754		BENTON/EATON PROJECT 5210.335.430550.350.000	10,350.00
				Total :	10,350.00
4/28/2026	00563 SHERWIN WILLIAMS CO	3691-4		PAINT SUPPLIES RETURNED 2513.370.460501.220.000	-14.31
		75239105200426		PAINT SUPPLIES 2513.370.460501.220.000	320.88

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Date	Vendor	Invoice	PO #	Description/Account	Amount
4/28/2026	00563 SHERWIN WILLIAMS CO	(Continued) 7524-7		PAINT SUPPLIES 2513.370.460501.220.000	16.79
				Total :	323.36
4/28/2026	00567 SIGN PRO	99420		BEARCAT GRAPHICS 4020.390.420291.940.000	363.15
				Total :	363.15
4/28/2026	27482 SMITH, ROBERT	REIMB041826		NEW ISSUE BOOTS 1000.290.420110.220.000	150.00
				Total :	150.00
4/28/2026	26851 SPECIALISTS AND EMERGENCY, SENTINEI	572977		EMERGNCY EXAM 2025-30793 1000.290.420182.350.000	108.00
				Total :	108.00
4/28/2026	08956 SPLASH CAR WASH	4167		CAR WASH 1000.300.429001.230.000	8.50
		4179		CAR WASH UNIT 302 5311.330.430630.350.000	8.50
				Total :	17.00
4/28/2026	27471 STEINMANN, KOBY	REFUND		REFUND WATER 116 BENTON AVE 5210.000.343021.00	56.15
				Total :	56.15
4/28/2026	27458 STEVENSON, MICHAEL	REFUND		REFUND WATER 904 TURNER ST 5210.000.343021.00	181.13
				Total :	181.13
4/28/2026	03593 SUNSHINE FILTERS OF PINEALLAS	154929		BLOWER INNER FILTERS 5311.330.430640.220.000	2,048.12
				Total :	2,048.12
4/28/2026	09775 SWANSON, RICHARD G	REFUND		REFUND WATER 1313 RIVER ST 5210.000.343022.00	30.97

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	09775 SWANSON, RICHARD G	(Continued)		Total :	30.97
4/28/2026	00607 SWEET PEA SEWER & SEPTIC	I40001		PORTA POTTY RENTAL 1221.370.460503.350.000	550.00
		I41038		PORTA POTTY RENTAL 2513.370.460503.350.000	105.00
		I41039		PORTA POTTY RENTAL 2513.370.460503.350.000	45.00
		I41221		PORTA POTTY RENTAL 2513.370.460501.350.000	55.00
				Total :	755.00
4/28/2026	27477 SYMINGTON, ELLEN	REFUND		REFUND WATER 1214 LINCOLNWOC 5210.000.343021.00	69.29
				Total :	69.29
4/28/2026	04722 TEAR IT UP LLC	74231		SHREDDING CATLIN X 198 LBS 1000.290.420110.350.000	94.36
				Total :	94.36
4/28/2026	00583 TEMP RIGHT SERVICE, COMFORT SYSTEM	91053422		MISSOULA PARKING MAINTENANCE 7370.395.430266.360.712	637.00
				Total :	637.00
4/28/2026	00587 THATCHER COMPANY OF MT, INC	2026350100197		WATER SUPPLIES 5210.335.430530.220.000	4,751.35
		2026350100199		T-FLOC FOR WWTP 5311.330.430640.220.000	17,732.57
		2026350100205		WATER SUPPLIES 5210.335.430530.220.000	3,848.97
				Total :	26,332.89
4/28/2026	00565 THE SHIRT SHOP	63945		LOGOWEAR EMBROIDERY 1000.300.420460.220.000	15.00
				Total :	15.00
4/28/2026	27468 THE VITAL GROUND FOUNDATION	REFUND		REFUND WATER 30 FORT MISSOUL/	

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4/28/2026	27468 THE VITAL GROUND FOUNDATION	(Continued)		5210.000.343021.00	53.10
				Total :	53.10
4/28/2026	16592 TIMEVALUE SOFTWARE	165899		SOFTWARE RENEWAL 1000.220.410210.360.000	35.00
				Total :	35.00
4/28/2026	00820 TIRE RAMA	707-28066		VEHICLE MAINTENANCE/ REPAIRS 5450.334.430246.235.000	3,981.22
				Total :	3,981.22
4/28/2026	00820 TIRE RAMA	704-22254		UNIT 302 VEHICLE MAINTENANCE 5311.330.430630.235.000	116.00
				Total :	116.00
4/28/2026	00601 TOWNE MAILER INC	13522		MRA POSTAGE 7393.385.470210.310.000	244.76
				Total :	244.76
4/28/2026	00609 TRI ARC INC	129165		WELDING SUPPLIES 4030.390.430002.940.000	225.45
		129427		WELDING SUPPLIES 1000.321.431330.231.000	235.69
				Total :	461.14
4/28/2026	00611 TRIPLE H COMPANY	144080		POLYVAULTS 2512.340.430940.250.000	4,265.05
				Total :	4,265.05
4/28/2026	27271 TRUST C/O JAMES CHILDRESS, MOSS RAI REFUND			REFUND WATER 1536 DICKINSON S 5450.000.345034.00	13.84
				Total :	13.84
4/28/2026	16991 UNIFORMS 2 GEAR	INV/2026/03/0927		UNIFORMS 1000.290.420110.220.000	1,539.86

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4/28/2026	16991 UNIFORMS 2 GEAR	(Continued)			
		INV/2026/03/0928		UNIFORMS	
				1000.290.420110.220.000	1,533.02
		INV/2026/03/0929		UNIFORMS	
				1000.290.420110.220.000	1,647.78
		INV/2026/03/0930		UNIFORMS	
				1000.290.420110.220.000	1,711.61
		INV/2026/03/0931		UNIFORMS	
				1000.290.420110.220.000	1,630.89
		INV/2026/04/0060		UNIFORMS	
				1000.290.420110.220.000	164.54
		INV/2026/04/0061		UNIFORMS	
				1000.290.420110.220.000	161.28
		INV/2026/04/0062		UNIFORMS	
				1000.290.420110.220.000	99.03
		INV/2026/04/0063		UNIFORMS	
				1000.290.420110.220.000	29.04
		INV/2026/04/0064		UNIFORMS	
				1000.290.420110.220.000	99.03
		INV/2026/04/0204		UNIFORMS	
				1000.290.420110.220.000	1,323.71
		INV/2026/04/0214		UNIFORMS	
				2989.290.420180.220.000	2,681.31
				4020.390.420295.940.000	2,681.31
		INV/2026/04/0311		UNIFORMS	
				1000.290.420110.220.000	22.00
INV/2026/04/0314		UNIFORMS			
		1000.290.420110.220.000	154.60		
INV/2026/04/0318		UNIFORMS			
		1000.290.420150.220.000	1,586.40		
				Total :	17,065.41
4/28/2026	04519 UNIVERSITY OF MONTANA	368877-4		PATTEE CREEK GRANT	
				5450.334.430235.350.000	1,455.90
				Total :	1,455.90

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4/28/2026	26536 VALLEY IRRIGATION, INC	IN-209653		GREAT NORTHERN WELL CLEANING 5210.335.430535.930.245	32,830.53
				Total :	32,830.53
4/28/2026	13367 VANDERHEIDEN, ALICIA	REIMB041226		FINANCIAL SYSTEM MEETING SUPP 1000.245.410810.220.000	292.66
				Total :	292.66
4/28/2026	00665 VERIZON WIRELESS	570631546-01		APRIL CRADLEPOINTS 1000.290.420110.344.000	3,554.00
				Total :	3,554.00
4/28/2026	00665 VERIZON WIRELESS	570631546-05		APRIL CELL PHONES 1000.290.420110.344.000	3,533.08
				Total :	3,533.08
4/28/2026	00665 VERIZON WIRELESS	342422395-01		CELL PHONES 1000.250.411055.344.000 1000.250.410125.310.000 1400.250.430890.344.000 2394.310.420500.344.000	77.26 40.04 193.15 461.68
				Total :	772.13
4/28/2026	00665 VERIZON WIRELESS	242045299-01		CELL PHONES MAR 10- APR 9 26 2512.320.430210.344.000	193.15
				Total :	193.15
4/28/2026	00665 VERIZON WIRELESS	370279881-11		CELL PHONES MAR 4- APR 3 26 2512.320.430270.344.000 2512.320.430265.344.000	77.26 69.48
				Total :	146.74
4/28/2026	00665 VERIZON WIRELESS	342730038-01		CELL PHONES 1000.230.410360.344.000	115.95
				Total :	115.95
4/28/2026	22721 WALLS, TYLER	TVLSET041026		TRAVEL SETTLEMENT- HELENA, MT	

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4/28/2026	22721 WALLS, TYLER	(Continued)		2991.400.470720.370.000	131.56
				Total :	131.56
4/28/2026	27454 WANKE, ELLEN	REFUND		REFUND WATER 1625 SUNFLOWER 5210.000.343021.00	43.64
				Total :	43.64
4/28/2026	01605 WESTERN EXCAVATING INC	052885		CRUSHED BASE 2513.370.460501.220.000	513.42
				Total :	513.42
4/28/2026	19899 WESTERN MUNICIPAL CONSTRUCTION	PAYAPP8		PAY APP 8 KELLY ISLAND LS A-1007E 5311.330.430637.930.212	85,755.18
				Total :	85,755.18
4/28/2026	00682 WESTERN STATES EQUIPMENT CO	IN003567213		GENERATOR MAINTENANCE 5210.335.430530.360.000	3,089.66
		IN003570077		GENERATOR MAINTENANCE 5210.335.430530.360.000	2,738.20
				Total :	5,827.86
4/28/2026	00057 WGM GROUP INC	78014		FORT MSLA PONDS RIVERBANK MA 4083.370.460525.930.251	23,397.60
		78052		OXFORD WATER MAIN EXT MAR 202 7393.385.470230.350.000	1,395.50
		78246		GCC DRAINAGE & SITE IMPORVEME 5311.330.439001.930.231	10,231.20
				Total :	35,024.30
4/28/2026	27479 WRAY, DONNA	REFUND		REFUND WATER 932 SHERWOOD S 5210.000.343021.00	100.00
				Total :	100.00
179 Checks for bank code : apbank				Bank total :	4,217,690.46

April 28, 2026

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
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